

STEP 1	Job Site or Building	REC COMPLEX ARENA
	Date	26 NOVEMBER 2020
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STEP 2	Risk Assessment BEFORE Controls		
	Low Risk <input type="checkbox"/>	Moderate Risk <input checked="" type="checkbox"/>	High Risk <input type="checkbox"/>
	Exposure to employees, public or shared materials or workstations is rare.	Exposure to employees, public or shared materials or workstations occurs several times per day.	Exposure to employees, public or shared materials or workstations occurs several times per hour.

STEP 3	Assess the types of exposures to infectious disease and determine the appropriate controls to reduce exposure:		
	Activity and Hazard	X = YES	Controls
	Exposure through contact with employees.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Physical distancing. <input type="checkbox"/> Single-person travel. <input type="checkbox"/> Hand washing and sanitizing supplies. <input type="checkbox"/> Staggered start/end and break times. <input checked="" type="checkbox"/> Cleaning and sanitizing. <input type="checkbox"/> Teleworking.
	Exposure through asymptomatic carriers. SCREENING FOR PUBLIC SKATING IN PLACE.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Staying home if you have any illness symptoms. <input checked="" type="checkbox"/> Self-isolating for 14-days when returning from outside of Canada. <input checked="" type="checkbox"/> Staying home if in close contact with someone who is diagnosed or who has infectious disease symptoms.
Exposure through contact with the public. WARM ROOMS OCCUPANCY REDUCED + DISTANCING IN PLACE.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Close facility. IN NECESSARY <input checked="" type="checkbox"/> Physical distancing. <input checked="" type="checkbox"/> Hand washing and sanitizing supplies. <input checked="" type="checkbox"/> Alternate entry. <input type="checkbox"/> Physical barrier (sneeze guard). <input type="checkbox"/> Meetings by appointment only. <input type="checkbox"/> Appointment pre-screening. <input type="checkbox"/> Reduced service. <input checked="" type="checkbox"/> Cleaning and sanitizing. ✓ REDUCED OCCUPANCY ON ICE + DRESSING ROOMS	

STEP 3	Assess the types of exposures to infectious disease and determine the appropriate controls to reduce exposure:		
	Activity and Hazard	X = YES	Controls

<p>Exposure through contact of vehicles and equipment. <i>ZAMBONI</i></p>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Single-person travel. <input type="checkbox"/> Barrier between front and rear seats. <input checked="" type="checkbox"/> Cleaning and sanitizing. <input checked="" type="checkbox"/> PPE – gloves. <input checked="" type="checkbox"/> Hand washing and sanitizing supplies.
<p>Exposure through the handling of materials. <i>SKATE + HELMET RENTAL</i></p>	<input checked="" type="checkbox"/>	<input type="checkbox"/> Delivery by appointment only. <input type="checkbox"/> PPE - gloves. <input checked="" type="checkbox"/> Hand washing and sanitizing supplies. <input checked="" type="checkbox"/> Cleaning and sanitizing.
<p>Exposure through contact of tools.</p>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Cleaning and sanitizing. <input checked="" type="checkbox"/> PPE – gloves. <input checked="" type="checkbox"/> Hand washing and sanitizing supplies.
<p>Exposure through contact of personal protective equipment (PPE).</p>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Cleaning and sanitizing. <input type="checkbox"/> Disposable PPE. <input checked="" type="checkbox"/> Assigned PPE; no sharing. <input checked="" type="checkbox"/> Hand washing and sanitizing supplies.
<p>Exposure through sharing common spaces with others.</p>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Physical distancing. <input checked="" type="checkbox"/> Hand washing and sanitizing supplies. <input type="checkbox"/> One-person restriction in shared space. <input type="checkbox"/> Staggered start/end and break times. <input checked="" type="checkbox"/> Cleaning and sanitizing.
<p>Exposure through work on computer, desk or office.</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/> Physical distancing. <input checked="" type="checkbox"/> Cleaning and sanitizing.
<p>Exposure when handling cash.</p>	<input type="checkbox"/> <i>N/A</i>	<input type="checkbox"/> Physical distancing. <input type="checkbox"/> Physical barrier (sneeze guard). <input type="checkbox"/> Hand washing and sanitizing supplies. <input type="checkbox"/> Cleaning and sanitizing. <input type="checkbox"/> Stop accepting cash.
<p>Exposure when passing others in hallways or aisles.</p>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Physical distancing. <input checked="" type="checkbox"/> One-way route. <input checked="" type="checkbox"/> Cleaning and sanitizing. <input checked="" type="checkbox"/> <i>DIRECTIONAL + SPACING SIGNAGE</i>

Assess the types of exposures to infectious disease and determine the appropriate controls to reduce exposure:		
Activity and Hazard	X = YES	Controls
STEP 3 CONTINUED	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Cleaning and sanitizing. <input type="checkbox"/> PPE – gloves. <input type="checkbox"/> PPE – respirator. <input type="checkbox"/> PPE – gown or coveralls. <input checked="" type="checkbox"/> Hand washing and sanitizing supplies.
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Physical distancing. <input checked="" type="checkbox"/> Cleaning and sanitizing. <input checked="" type="checkbox"/> PPE – gloves. <input checked="" type="checkbox"/> PPE – respirator. / MASK <input checked="" type="checkbox"/> Hand washing and sanitizing supplies. FA COVID 19 SOP
	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> Physical distancing. <input checked="" type="checkbox"/> Transmission control – face mask. <input checked="" type="checkbox"/> Cleaning and sanitizing. <input checked="" type="checkbox"/> PPE – gloves. <input checked="" type="checkbox"/> PPE – respirator. <input checked="" type="checkbox"/> PPE – gown or coveralls. <input checked="" type="checkbox"/> Hand washing and sanitizing supplies. FA COVID 19 PROTOCOL
STEP 4	Identify the additional controls the have been implemented to reduce exposure to infection diseases	
	Worker policies and procedures	✓ COMPLEX COVID ECP
	Public procedures	✓ COMPLEX SAFETY PLAN
Work environment or work processes	✓ COMPLEX COVID ECP / COMPLEX SAFETY PLAN	

STEP 4 CONTINUED	Training	<input type="checkbox"/> Workers receive education or training in the following: <ul style="list-style-type: none"> • The risk of exposure to pandemic influenza and SARS, and the signs and symptoms of the disease. • Safe work procedures to be followed, including hand washing and cough/sneeze etiquette. • Location of washing facilities, including dispensing stations for alcohol-based hand rubs. • How to seek first aid. • How to report an exposure to, or symptoms of, pandemic influenza or SARS. <input type="checkbox"/> Workers receive education or training in the department-specific safe work procedures.
	Communication	<input type="checkbox"/> Weekly staff updates from senior management. <input type="checkbox"/> Daily check-in with supervisor or manager.

STEP 5	Risk Assessment AFTER Controls		
	Low Risk <input type="checkbox"/>	Moderate Risk <input type="checkbox"/>	High Risk <input type="checkbox"/>
	Exposure to employees, public or shared materials or workstations with NO infectious disease controls is rare.	Exposure to employees, public or shared materials or workstations with NO infectious disease controls occurs several times per day.	Exposure to employees, public or shared materials or workstations with NO infectious disease controls occurs several times per hour.

STEP 6	Response After Case Or Outbreak	
	Policies and procedures	<input type="checkbox"/> Contact Island Health to obtain their assistance: <ul style="list-style-type: none"> <input type="checkbox"/> Contact tracing. <input type="checkbox"/> Testing. <input type="checkbox"/> Worker(s) self-quarantine or self-isolation. <input type="checkbox"/> Communication. <input type="checkbox"/> Work area sanitizing. <input type="checkbox"/> Work area isolation. <input type="checkbox"/> Building or service closure. <input type="checkbox"/> Personal protective equipment.

Additional Comments
